

REGISTERED NUMBER: 02350724 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

MIARKE DEVELOPMENTS LTD

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FOR THE YEAR ENDED 30 JUNE 2012

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MIARKE DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS: M E Saunders
M Saunders

SECRETARY: M E Saunders

REGISTERED OFFICE: La Caseta
13 Ashleigh Terrace
Jersey Marine
Neath
SA10 6JL

REGISTERED NUMBER: 02350724 (England and Wales)

ACCOUNTANTS: W.R.King & Co
Chartered Certified Accountants
44, Victoria Gardens
Neath
West Glamorgan
SA11 3BH

**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

	Notes	2012 £	2011 as restated £
FIXED ASSETS			
Tangible assets	2	1,327,703	1,361,524
CURRENT ASSETS			
Stocks		10,125	10,125
Debtors		42,208	9,243
		<u>52,333</u>	<u>19,368</u>
CREDITORS			
Amounts falling due within one year		<u>(295,165)</u>	<u>(246,648)</u>
NET CURRENT LIABILITIES		<u>(242,832)</u>	<u>(227,280)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,084,871	1,134,244
CREDITORS			
Amounts falling due after more than one year		<u>(583,403)</u>	<u>(648,813)</u>
NET ASSETS		<u><u>501,468</u></u>	<u><u>485,431</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		500,468	484,431
SHAREHOLDERS' FUNDS		<u><u>501,468</u></u>	<u><u>485,431</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 March 2013 and were signed on its behalf by:

M Saunders - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011 and 30 June 2012	<u>1,662,420</u>
DEPRECIATION	
At 1 July 2011	300,896
Charge for year	<u>33,821</u>
At 30 June 2012	<u>334,717</u>
NET BOOK VALUE	
At 30 June 2012	<u>1,327,703</u>
At 30 June 2011	<u>1,361,524</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011 as restated
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

MIARKE DEVELOPMENTS LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
MIARKE DEVELOPMENTS LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

W.R.King & Co
Chartered Certified Accountants
44,Victoria Gardens
Neath
West Glamorgan
SA11 3BH

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.